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**Case Management System - KY Public Service Commission***Regular Cases Before the Commission as of June 04, 2018***2018-00017**

RECEIVED: 01/16/18

FILED: 01/16/18

FINAL:

REOPENED:

SUSPENSION DATE: 07/16/18

**CASE CODE**

Alternative Rate Filing Adjustment

**UTILITIES:**

Martin County Water District

**HEARINGS:**

02/28/18 Formal Hearing

01/26/18 Formal Hearing

**INDEX OF EVENTS:**

05/22/18 Notice of Filing of Commission Staff Report

05/21/18 Martin County Water District's Notice of Filing

05/09/18 Response E-mails to Multiple Comments

05/04/18 Martin County Water District Response to Commission Order

04/30/18 Order Entered: 1. No later than May 29, 2018, Commission Staff shall file with the Commission and serve upon all parties of record a written report containing its findings regarding Martin District's rate adjustment. 2. All provisions of the Commission's Order of February 20, 2018, in conflict with provisions of this Order are vacated. All other provisions of the Order of February 20, 2018, shall remain in effect.

04/27/18 Martin County Water District Motion for Extension of Time for Commissioner Training

03/27/18 Order Entered: 1. Martin District's Motion for Protective Order is granted. 2. Martin District shall not be required to respond to the requests for information submitted by MCCC on March 6, 2018.

03/20/18 Martin County Water District Response to Commission Staff's Post Hearing Data Request

03/16/18 Order Entered: 1. Martin District is authorized to place into effect the interim base rate increase, subject to refund, and the surcharge set forth in the Appendix to this Order, for service rendered on and after the date of this Order. 2. Martin District shall maintain its records in such a manner as will enable it, or the Commission, or any of Martin District's customers, to determine the amounts to be refunded and to whom any refund is due in the event that a refund of any portion of the interim base rate increase is ordered by the Commission. 3. On the fifteenth of each month, beginning on April 15, 2018, Martin District shall provide monthly updates, supported by financial records, to the Commission on its attempts to identify uncollectibles and write off accounts, and report on its ability to sell any receivables that are deemed to be uncollectible by Martin District. 4. As of the date of this Order, Martin District shall immediately revise its termination-of-service procedures so they are consistent with its current tariff for nonpayment of bills. 5. On the fifteenth of each month, beginning on April 15, 2018, Martin District shall provide monthly revenue and expense reports to the Commission that show the amount of revenue billed, revenue received through base rates, and how each dollar collected was expensed. Included in this monthly report shall be a status update on restructuring of process for approval of employee purchases from each of Martin District's vendors.

03/16/18 Martin County Concerned Citizens, Inc. Response to Motion for Protective Order

03/12/18 Martin County Water District Motion for Protective Order

03/08/18 Notice of Filing Hearing Documents

03/08/18 Commission Staff's Post Hearing Request for Information to Martin County Water District

03/06/18 Martin County Concerned Citizens, Inc. Initial Requests for Information from Martin County Water District

02/28/18 Response E-mails to Multiple Comments

02/28/18 Response E-mail to Food & Water Action Bulk E-mails

02/27/18 Response E-mails to Multiple Comments

02/26/18 Martin County Water District Notice of Publication via Facebook

02/26/18 Prestonsburg City's Utilities Commission Witness and Exhibit List

02/26/18 Prestonsburg City's Utilities Commission Motion to Intervene

02/23/18 Subpoena for Greg Dunbar to Appear Before the Public Service Commission February 28, 2018 at 1:00 p.m.

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**Case Management System - KY Public Service Commission***Regular Cases Before the Commission as of June 04, 2018*

02/23/18 Subpoena for Larry James to Appear Before the Public Service Commission February 28, 2018 at 1:00 p.m.

02/23/18 Subpoena for Turner E. Campbell to Appear Before the Public Service Commission February 28, 2018 at 1:00 p.m.

02/22/18 Martin County Water District's Response to Post Hearing Request for Information

02/20/18 Order Entered: 1. This proceeding is established to review the reasonableness of Martin District's proposed rates. 2. No later than May 1, 2018, Commission Staff shall file with the Commission and serve upon all parties of record a written report ("Staff Report") containing its findings and recommendations regarding Martin District's requested rate adjustment. 3. No later than 14 days after the date of the filing of the Commission Staff Report each party of record shall file with the Commission: a. Its written comments on and any objections to the findings contained in the Commission Staff Report; and b. Any additional evidence for the Commission to consider. 4. If Commission Staff finds that Martin District's financial condition supports a higher rate than Martin District proposes or the assessment of an additional rate or charge not proposed in Martin District's Application, Martin District in its response to the Commission Staff Report shall also state its position in writing on whether the Commission should authorize the assessment of the higher rate or the additional rate or charge. 5. If Commission Staff finds that changes should be made to the manner in which Martin District accounts for the depreciation of Martin District's assets, Martin District in its response to the Commission Staff Report shall also state its position in writing on whether the Commission should require Martin District to implement the proposed change for accounting purposes.

02/20/18 Gary Ball Public Comment

02/19/18 Order Entered: 1. Martin District, including its Chair and Treasurer of its Board of Commissioners, and Martin District's accountant, shall appear at a formal hearing scheduled for February 28, 2018, at 1 :00 p.m., Eastern Standard Time, in Hearing Room 1 of the Commission's offices at 211 Sower Boulevard, Frankfort, Kentucky. 2. Martin District shall give notice of the hearing by any means available to it in the intervening time, including posting on its webpage or social media account. In addition, the notice of hearing shall include the following statement: "This hearing will be streamed live and may be viewed on the PSC website, psc.ky.gov." At the time the notice is mailed, publication is requested, or is posted on a website or social media platform, Martin District shall forward a duplicate of the notice, request, or posting to the Commission. 3. Pursuant to KRS 278.360 and 807 KAR 5:001 , Section 9(9), a digital video transcript shall be made of the hearing.

02/15/18 Response E-mail to Martin County School Supt. Larry James

02/12/18 Anonymous Public Comment

02/12/18 Anonymous Public Comment

02/08/18 Martin County Water District Affidavit of Publication

02/07/18 Brian Cumbo Entry of Appearance on Behalf of Martin County Water District

02/06/18 Response to Multiple Comments

02/02/18 Order Entered: 1. The motion to intervene is granted. 2. MCCC shall be entitled to the full rights of a party and shall be served with the Commission's Orders and with filed testimony, exhibits, pleadings, correspondence, and all other documents submitted by the parties after the date of this Order.

02/02/18 Wilma Spaulding Public Comment

02/02/18 Roy L. Spaulding Public Comment

02/01/18 Notice of Filing Hearing Documents

02/01/18 Bill Harvey Public Comment

01/31/18 Commission Staff's Post Hearing Request for Information to Martin County Water District

01/31/18 Edna Clile Public Comment

01/31/18 Aurelia Howard Public Comment

01/30/18 Response E-mails to Multiple Comments

01/30/18 Delcie Fitch Public Comment

01/29/18 Karen Fitzgerald Public Comment

01/29/18 Sharlene Jude Public Comment

01/26/18 Response E-mails to Multiple Comments

01/26/18 Response E-mails to Multiple Comments

01/26/18 Linda Preece Public Comment

01/26/18 Robert D. Preece Public Comment

01/26/18 Cathy Smith Public Comment

01/24/18 Connie Adkins Public Comment

01/23/18 Martin County Concerned Citizens, Inc. Motion to Intervene

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**Case Management System - KY Public Service Commission***Regular Cases Before the Commission as of June 04, 2018*

01/22/18 Order Entered: 1. Martin County, including its Chair and Treasurer of its Board of Commissioners, and accountant, shall appear at a formal hearing scheduled for January 26, 2018 at 9:30 a.m., Eastern Standard Time, in Hearing Room 1 of the Commission's offices at 211 Sower Boulevard, Frankfort, Kentucky. 2. Martin County shall give notice of the hearing by any means available to it in the intervening time, including posting on its webpage or social media account. In addition, the notice of hearing shall include the following statement: "This hearing will be streamed live and may be viewed on the PSC website, psc.ky.gov." At the time the notice is mailed, publication is requested, or is posted on a website or social media platform, Martin County shall forward a duplicate of the notice, request, or posting to the Commission. 3. Pursuant to KRS 278.360 and 807 KAR 5:001, Section 9(9), a digital video transcript shall be made of the hearing. 4. The record of Commission Case No. 2016-00142 is incorporated into the record of this proceeding by reference.

01/22/18 No deficiency letter

01/22/18 Linda Smith Public Comment

01/22/18 Shelby J. Adkins Public Comment

01/22/18 Charles Speer Public Comment

01/22/18 Denise Endicott Public Comment

01/22/18 Thelma Davis Public Comment

01/22/18 Christopher Raines Public Comment

01/22/18 Edward Gess Public Comment

01/22/18 Clinton Raines Jr. Public Comment

01/22/18 Clinton Raines Sr. Public Comment

01/22/18 Phillip Smith Public Comment

01/22/18 Jack Harmon Public Comment

01/22/18 Ernest Dials Public Comment

01/17/18 Acknowledge Receipt of Filing

01/16/18 Martin County Water District Application for an Alternative Rate Adjustment

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Total Number of Cases: 1